Registered Number SC358584

CLEANGEAR LIMITED

Abbreviated Accounts

31 December 2010

CLEANGEAR LIMITED **Registered Number SC358584**

Balance Sheet as at 31 December 2010

	Notes	31/12/2010		30/04/2010	
		£	£	£	£
Fixed assets					
Tangible	2		51,366		41,550
Total fixed assets			51,366		41,550
Current assets					
Stocks		19,030		16,430	
Debtors		152,910		174,156	
Cash at bank and in hand		2,876		1,617	
Total current assets		174,816		192,203	
Creditors: amounts falling due within one year		(275,342)		(275,408)	
Net current assets			(100,526)		(83,205)
Total assets less current liabilities			(49,160)		(41,655)
Total net Assets (liabilities)			(49,160)		(41,655)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(49,260)		(41,755)
Shareholders funds			(49,160)		(41,655)

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 February 2011

And signed on their behalf by:
K Gall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	51,550
additions	15,650
disposals	
revaluations	
transfers	
At 31 December 2010	67,200
Depreciation	
At 30 April 2010	10,000
Charge for year	5,834
on disposals	
At 31 December 2010	15,834
Net Book Value	
At 30 April 2010	41,550
At 31 December 2010	51,366